

VENDOR PAYMENTS

Legislative

MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	138.82
A To Z Marketing Inc	Communications	23.34
Alec Registration	Training	1,775.00
Allen Printing Co	Printing and Duplicating	2,181.65
Allison Signs & Marketing	Supplies and Materials	325.00
All-Star Promotions	Supplies and Materials	757.79
American Airlines Inc	Travel	440.00
American Towel And Rental Service, Inc.	Supplies and Materials	37.95
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	14,965.15
At & T	Communications	261.32
At & T Tennessee Pro Cabs	Communications	783.27
Atech Inc	Maint. & Repairs	496.66
Athens Paper	Supplies and Materials	5,825.75
Athens Paper Co Inc	Supplies and Materials	705.75
Cdw Government Inc	Data Processing	306.13
Comcast	Communications	800.35
Crystal Springs	Supplies and Materials	342.85
Diamond Printing Company	Printing and Duplicating	650.00
Double R Construction LLC	Maint. & Repairs	199,560.45
Education Commission Of The States	Training	900.00
F C Organizational Products LLC	Communications	11.90
Fedex	Communications	669.49
Granicus Inc	Data Processing	4,800.00
Hometown Connection Inc	Printing and Duplicating	7,298.09
Hometown Connection Inc	Communications	4,977.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	27.93
Howard Sales	Communications	5.93
J L M Office Products Inc	Supplies and Materials	7,907.48
L W Bristol	Supplies and Materials	595.52
Laser 1, Inc	Data Processing	2,669.26
Lexis Nexis	Prof Services Third Party	2,486.00
Margin Of Victory Partners Llc	Printing and Duplicating	12,336.00
Matthew Bender & Co Inc	Prof Services Third Party	30.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	24.00
Natl Organization of Black Elected Legi	Training	275.00
Oce Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc.	Data Processing	648.88
Presidio Networked Solutions	Equipment	15,327.20
Randstad US LP	Prof Services Third Party	6,813.41
Ricoh Americas Corporation	Rentals and Insurance	3,679.82
Robert J Young Co.	Communications	25.00
Robert J Young Co.	Rentals and Insurance	9,545.00
Robert J Young Co.	Data Processing	3,637.50
Sage Publications Inc	Prof Services Third Party	153.26
Scriptlogic	Data Processing	374.25
Sprint	Communications	74.96
Staples Technology Solutions	Data Processing	912.35
Superior Office Services Inc	Supplies and Materials	399.00
Technical Innovation,LLc	Equipment	22,193.47
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00

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Vendor Name	Description	Amount Paid
The Stoneridge Group LLC	Printing and Duplicating	11,422.00
The Stoneridge Group LLC	Communications	5,719.00
The Tennessean	Prof Services Third Party	19.95
United Parcel Service	Communications	100.00
Verizon Wireless	Communications	2,270.49
West Payment Center	Prof Services Third Party	5,503.50
Wondergraphics Inc	Printing and Duplicating	311.20
Woodcuts Gallery and Framing	Supplies and Materials	9,836.16
Xerox Corporation	Rentals and Insurance	1,947.38